

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department - Payment towards the cost of Nokia LUMIA 610 Hand set, for use of office for an amount of Rs.12,000/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

**G.O.Rt.No. 563**

**Dated: 06-10-2012**

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. G.O.Rt.No 371 IT & C Department dated 24.09.2004.
3. From Kakatiya Enterprises, Hyderabad, bill No.1370, dated. 05.10.2012.

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**ORDER :**

Sanction is accorded for payment of an amount of Rs. 12,000/- (Rupees Twelve thousand only) towards purchase of Nokia LUMIA 610, Hand set for the use of Spl Secretary to Government (NPK) in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & C.A.D.(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Kakatiya Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.BHSAKARA RAO  
DEPUTY SECRETARY TO GOVERNMENT(FAC)**

To  
M/s. Kakatiya Enterprises, Hyderabad  
The Irrigation & CAD(PW-OP-Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER